



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
SCHEDULE D

2013

PT-300D
(Rev. 10/27/11)
7054

CORPORATE HEADQUARTERS DISTRIBUTION FACILITY

Schedule Number

Plant/Operation Name

NAICS Code

Owner Name

SID

► If you are **No Longer Reporting any Assets on this Schedule**, please check one reason and furnish date of occurrence.

- ☐ 1 Property sold
☐ 2 Property destroyed
☐ 3 Operation ceased

- ☐ 4 Property no longer leased
☐ 5 Assets transferred to another schedule or return
☐ 6 Other (explain) _____

► Date of occurrence: _____ (Month/Year)

All entries reported on this schedule should be rounded to the nearest whole dollar.

MACHINERY & EQUIPMENT

Year	Gross Cost	Net Book
2012	_____	_____
2011	_____	_____
2010	_____	_____
2009	_____	_____
2008	_____	_____
2007	_____	_____
2006	_____	_____
2005	_____	_____
2004	_____	_____
2003	_____	_____
2002	_____	_____
2001	_____	_____
2000	_____	_____
1999	_____	_____
1998 & prior	_____	_____
Total ►	_____	_____

FURNITURE & OFFICE EQUIPMENT

Year	Gross Cost	Net Book
2012	_____	_____
2011	_____	_____
2010	_____	_____
2009	_____	_____
2008	_____	_____
2007	_____	_____
2006	_____	_____
2005	_____	_____
2004 & prior	_____	_____
Total ►	_____	_____

BUILDINGS AND IMPROVEMENT
Gross Cost

2012	_____
2011	_____
2010	_____
2009	_____
2008	_____
2007	_____
2006	_____
2005	_____
2004	_____
2003	_____
2002	_____
2001	_____
2000	_____
1999 & prior	_____
Total ►	_____

	Gross Cost	LAND Acres	Lots
2012	_____	_____	_____
2011	_____	_____	_____
2010	_____	_____	_____
2009	_____	_____	_____
2008	_____	_____	_____
2007 & prior	_____	_____	_____
Total ►	_____	_____	_____

	LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost
2012	* _____	* _____	_____
2011	_____	_____	_____
2010	_____	_____	_____
2009	_____	_____	_____
2008	_____	_____	_____
2007 & prior	_____	_____	_____
Total ►	_____	_____	_____

* Attach Schedule X Breakdown

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TOTAL GROSS COST REPORTED ON THIS SCHEDULE: ► _____

JOBS CREATED ► **2012** _____
 Please attach list of new full time employees hired, include social security numbers and date hired.